

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T606113379
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$308.33
TOTAL DUE \$308.33

| DESCRIPTION / MEMO | AMOUNT |
|--|----------|
| (34041341) Nitesh Verma - 12:20 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023 | 308.33 |
| VAT Reverse Charged | |
| TOTAL AMOUNT: | \$308.33 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA